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400 Garden City Plaza  
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(516) 742-4366 - Facsimile  
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**SCULLY, SCOTT, MURPHY  
& PRESSER**

# Fax

**To:** US Patent & Trademark Office  
Refund Section, Accounting Division  
Office of Finance

**From:** Linda Hagemeyer/Office Manager

**Fax:** 703-308-5077

**Pages:** 5

**Docket:** 16521

**Date:** January 14, 2004

**Re:** Deposit Account No. 19-1013

**Attn:** Refund Section, Office of Finance

☒ **Urgent**    ☐ **For Review**    ☐ **Please Comment**    ☐ **Please Reply**    ☐ **Please Recycle**

Attached is a Request for Refund in the amount of \$110.00 for an extension of time which was already paid for by check.

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Adjustment date: 01/20/2004 EEKUBAY1  
12/22/2003 RHARMON 00000001 191013 09919630  
01 FC:1251 110.00 CR

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicant(s): Sanner, et al.

Serial No: 09/919,630

Filing Date: July 31, 2001

Docket No.: 16521 (PC10825A)

Attention: Refund Section, Accounting Division  
Office of Finance

REQUEST FOR REFUND

Sir/Madam:

For the reason set forth below, Applicant(s) representatives request that they be refunded \$110.00 by crediting this amount to Deposit Account No. 19-1013. This amount is the official fee for a one month Extension of Time in the amount of \$110.00 which was charged to Deposit Account No. 19-1013 on December 22, 2003 Seq. No. 1 (Copy of deposit account attached).

A check in the amount of \$110.00 was submitted with the response and cashed by the Patent & Trademark Office on November 25, 2003. A copy of the cancelled check is also attached.

It is respectfully requested that Deposit Account No. 19-1013 be credited in the amount of \$110.00.

  
Linda Hagemeyer  
Office Manager

Scully, Scott, Murphy & Presser  
400 Garden City Plaza  
Garden City, New York 11530  
(516) 742-4343  
Dated: January 14, 2004

## Deposit Account Statement

<https://ramps.uspto.gov/eram/Controller.jsessionid=ram...>

12/10 947	2070268	956/1000	7205	\$100.00	\$22,188.88
12/10 948	2070268	956/1000	7208	\$200.00	\$21,988.88
12/10 949	2070268	956/1000	7206	\$100.00	\$21,888.88
12/11 35	5461320	9259	8021	\$40.00	\$21,848.88
12/11 1196	75583497	709/1005	7004	\$450.00	\$21,398.88
12/12 2	09890175	14809	1251	\$110.00	\$21,288.88
12/12 3	9498963		9204	-\$84.00	\$21,372.88
12/12 12	75583496	709/1004	7004	\$450.00	\$20,922.88
12/12 114	75570541	709/1012	7004	\$1,050.00	\$19,872.88
12/15 27	29165282	14782DA	2502	\$5.00	\$19,867.88
12/15 52	78340164	74/1061	7001	\$335.00	\$19,532.88
12/16 5	10340504	16177	2501	\$15.00	\$19,517.88
12/17 32	10670034	15783	2202	\$90.00	\$19,427.88
12/17 191	5461320	9259	8021	\$40.00	\$19,387.88
12/18 28	6636085	123052/01 (15484)	8021	\$40.00	\$19,347.88
12/18 59	09819969	2230-US (14458)	8021	\$40.00	\$19,307.88
12/19 5	09697661		9204	-\$320.00	\$19,627.88
12/19 6	09584115	13023	1202	\$90.00	\$19,537.88
12/19 7	09584115	13023	1201	\$86.00	\$19,451.88
12/19 8	09584115	13023	1251	\$110.00	\$19,341.88
12/22 1	09919630	PC10825A	1251	\$110.00	\$19,231.88
12/22 15	29190311		8021	\$40.00	\$19,191.88
12/22 1353	76012683	1417	7004	\$150.00	\$19,041.88
12/23 20	78344294	1664/1002	7001	\$335.00	\$18,706.88
12/24 14	10740030	17188	2001	\$385.00	\$18,321.88
12/24 15	10740030	17188	2201	\$473.00	\$17,848.88
12/24 16	10740030	17188	2202	\$504.00	\$17,344.88
12/24 831	78345389	1664/1001	7001	\$335.00	\$17,009.88
12/24 854	2125116	1311/1003	7205	\$100.00	\$16,909.88
12/24 855	2125116	1311/1003	7208	\$200.00	\$16,709.88
12/29 684	78345922	456/1061	7001	\$335.00	\$16,374.88
12/31 67	10743224	17324	1202	\$2.00	\$16,372.88

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$27,720.88	\$11,862.00	\$514.00	\$16,372.88

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## Deposit Account Statement

<https://ramps.uspto.gov/eram/Controller.jsessionid=ram...>United States  
Patent and  
Trademark OfficeDeposit Account Statement

Requested Statement Month: December 2003  
 Deposit Account Number: 191013  
 Name: SCULLY, SCOTT, MURPHY & PRESSER  
 Attention: DEBORAH SHEEHAN  
 Address: A PROFESSIONAL CORPORATION  
 City: GARDEN CITY  
 State: NY  
 Zip: 11530-0299

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
12/01	411	78203961	127/1000	8521	\$40.00	\$27,680.88
12/01	412	78203938	127/1000	8522	\$25.00	\$27,655.88
12/01	413	1810636	127/1000	8522	\$25.00	\$27,630.88
12/01	414	2176020	127/1000	8522	\$25.00	\$27,605.88
12/01	415	2179918	127/1000	8522	\$25.00	\$27,580.88
12/03	1	09966534	A0000336-01-	2252	\$410.00	\$27,170.88
12/03	99	10055138	YOR920010499	1251	\$110.00	\$27,060.88
12/03	177	78335189	1726/1007	7001	\$335.00	\$26,725.88
12/03	199	78335197	1726/1006	7001	\$335.00	\$26,390.88
12/04	37	09767633	PC10721ATMC	1201	\$86.00	\$26,304.88
12/04	38	09767633	PC10721ATMC	1252	\$420.00	\$25,884.88
12/04	55	10724379	17127	1001	\$770.00	\$25,114.88
12/04	56	10724380	17290	2001	\$385.00	\$24,729.88
12/04	57	10724380	17290	2203	\$145.00	\$24,584.88
12/04	58	10724381	17289	2001	\$385.00	\$24,199.88
12/04	59	10724381	17289	2203	\$145.00	\$24,054.88
12/05	3	09300186	12644	1251	-\$110.00	\$24,164.88
12/05	20	1816267	658/1003	7205	\$100.00	\$24,064.88
12/05	21	1816267	658/1003	7201	\$400.00	\$23,664.88
12/05	22	76418280	1240/1005	8521	\$40.00	\$23,624.88
12/05	31	76418280	1240/1005	8521	\$40.00	\$23,584.88
12/05	591	10631991	02007 (16792)	8021	\$40.00	\$23,544.88
12/08	1	10063915	15574	1806	\$180.00	\$23,364.88
12/09	9	10724379	17127	8021	\$40.00	\$23,324.88
12/09	10	10724380	17290	8021	\$40.00	\$23,284.88
12/09	11	10724381	17289	8021	\$40.00	\$23,244.88
12/09	1231	1857131	1102/1005	7205	\$100.00	\$23,144.88
12/09	1232	1857131	1102/1005	7201	\$400.00	\$22,744.88
12/10	1	09784977	14328	1252	\$420.00	\$22,324.88
12/10	2	09784977	14328	1202	\$36.00	\$22,288.88

SCULLY, SCOTT MURPHY & PRESSER  
A PROFESSIONAL CORPORATION  
1100 GARDEN CITY PLAZA  
GARDEN CITY, NEW YORK 11530-0239

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110.9

BUSINESS ACCOUNT

THE BANK OF NEW YORK

STEWART AVE & CLINTON ROAD  
GARDEN CITY, N.Y. 11530

*Handwritten signature*

⑈033738⑈ ⑆021410637⑆ ⑆6900648616⑆

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11/28/03 PAID  
BANK OF NY  
HARDEN, NEW YORK  
51734

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11-25-2003  
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2501 MOORE BLVD PKT011  
WILSON NC 27693 11262003  
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